

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900

Billing: (308) 455-9900

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

| KFXL | | | | | | |
|-------------------------------|--|---|--|--|--|--|
| 1693516-2 | Order # 1693516 | | | | | |
| 11/28/21 | Alt Order # | 10253493 | | | | |
| November 2021 | Deal # | | | | | |
| 11/08/21 - 11/14/21 | Flight Dates 11/06/21 - 11/10/ | | | | | |
| Charles Herbster for Gov NE-R | | | | | | |
| HERBSTER FOR NE GOV | | | | | | |
| | | | | | | |
| Account Executive | Philadelphia HRP/PHL | | | | | |
| Sales Office | HRP Philadelphia National 9912891 | | | | | |
| Sales Region | | | | | | |
| Agency Code | | | | | | |
| Advertiser Code | | | | | | |
| Billing Calendar | Broadcast | | | | | |
| Billing Type | Cash | | | | | |
| Special Handling | | | | | | |
| Agency Ref | 15623 | | | | | |
| Advertiser Ref | 10082547 | | | | | |
| Product 1 | | | | | | |
| Product 2 | | | | | | |
| | 1693516-2 11/28/21 November 2021 11/08/21 - 11/14/21 Charles Herbster for HERBSTER FOR NE Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1 | 1693516-2 Order # 11/28/21 Alt Order # November 2021 Deal # 11/08/21 - 11/14/21 Flight Dates Charles Herbster for Gov NE-R HERBSTER FOR NE GOV Account Executive Philadelphia Sales Office HRP Philadel Sales Region National Agency Code 9912891 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 15623 Advertiser Ref 10082547 Product 1 | | | | |

Spots/

| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
|-----------------|------------------------|-----------------------|-----------------|-------------------------|--------|-------------|----------|------|-------------|
| 2 11/10/21 | 11/10/21 | Wednesday 7p-8p | 7p-8p | W | :30 | 1 | \$275.00 | NM | |
| Weeks: | Start Date 11/08/21 | End Date MTWTFSSW | Spots/Week 1 | <u>Rate</u> \$275.00 | | | | | |
| Spots: # Ch | <u>Day</u> Air | Date Air Time Descrip | <u>otion</u> | Start/End Time | Lengt | th Ad-ID | | | Rate Type |
| 1 KF | KL W 11 | /10/21 7:45 PM Wedne | sday 7p-8p | 7p-8p | :3 | 0 CHBL30102 | 1н | | \$275.00 NM |
| | | | | Total Spots | | 1 | | | |

Payment Terms 30 Days

 Gross Total
 \$275.00

 Agency Commission
 \$41.25

 Net Amount Due
 \$233.75